

STAFF HEARING OFFICER STAFF REPORT

REPORT DATE:

April 19, 2017

AGENDA DATE:

April 26, 2017

PROJECT ADDRESS: 1236 San Andres Street (MST2006-00364)

TO:

Susan Reardon, Senior Planner, Staff Hearing Officer

FROM:

Planning Division, (805) 564-5470

Beatriz Gularte, Senior Planner Kathleen Kennedy, Associate Planneruk

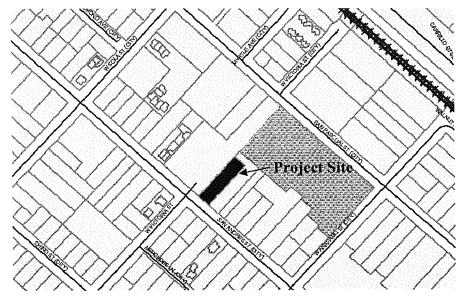
I. PROJECT DESCRIPTION

This is a request for a one year time extension for the Tentative Subdivision Map and Modification approved by the City Council on appeal on July 22, 2008 for 1236 San Andres Street. The project is set to expire on July 22, 2017; however, the time extension request was received on March 9, 2017.

The approved project consists of a two-story, four-unit condominium project on a 10,000 square foot lot. The project includes (3) two-bedroom units and (1) three-bedroom unit and is approximately 22 feet in height. The units range between 875 and 1,103 square feet (net) and each unit has a two-car garage. The existing structures onsite will be demolished.

The discretionary applications approved for this project are:

- A Tentative Subdivision Map for a one-lot subdivision with four condominium units 1. (SBMC §27.07); and
- 2. A Modification to reduce the western interior yard from six feet to three feet (SBMC §28.90.110.2).



II. SITE INFORMATION

A. SITE INFORMATION

Applicant:	Shelby Messner, ON Design Architects			
Property Owner:	Ed St. George			
Site Information				
Parcel Number:	039-151-001	Lot Area:	0.23 acre (10,048 s.f.)	
General Plan: Medium High Density Residential (15-27 du/acre)		Zoning: Residence	R-3, Multiple-Family	
Existing Use: Residential		Topography : 10% slope (development area approximately 1% - portion of the lot includes a creek bank)		
Adjacent Land Uses				
North - Bohnett Park South - Residential		East - Bohnett Park West - Residential		

III. DISCUSSION

According to SBMC §27.07.110.A, B and D, *Expiration and Extension of Tentative Maps*, the approval or conditional approval of a tentative map shall expire twenty-four (24) months from the date the map was approved or conditionally approved, therefore, the approval on July 22, 2008 was set to expire on July 22, 2010.

In response to the severe impact the recession had on developers, the California State Legislature passed a series of statutory extensions for tentative, vesting and parcel maps:

- SB1185 (2008) provided a 12-month extension, extending the approval of the subject tentative map until July 22, 2011;
- AB 333 (2009) provided a 24-month extension, extending the approval of the subject tentative map until July 22, 2013;
- AB 208 (2011) provided a 24-month extension, extending the approval of the subject tentative map until July 22, 2015; and
- AB 116 (2013) provided a 24-month extension, extending the approval of the subject tentative map until July 22, 2017.

The subdivider may request an extension of the tentative map approval by written application to the Staff Hearing Officer filed with the Community Development Department before the expiration date of the tentative map. The Staff Hearing Officer may impose new conditions or revise existing conditions. An extension or extensions of tentative map approval or conditional approval shall not exceed in aggregate three (3) years beyond the expiration of the original twenty-four (24) month period.

This is the first time extension request made to the Staff Hearing Officer for this project. If the time extension request is granted, the new expiration date would be July 22, 2018.

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Progress To-Date

After the approval by Council in 2008, the project returned to the Architectural Board of Review (ABR) for in-progress review in 2016. Subsequently, the property was sold and in 2017 the new owner submitted a Pre-application Review Team (PRT) application to pursue a revised project under the Average Unit-Size Density Incentive Program. The revised project would remain a two-story, four-unit condominium project; however, the new proposal includes (4) three-bedroom units. Three of the units would have a one car garage and one unit would have a two-car garage. The applicant has submitted a Substantial Conformance Determination request for the revisions to the project.

IV. ENVIRONMENTAL REVIEW

The Environmental Analyst has determined that the project is exempt from further environmental review pursuant to the California Environmental Quality Act Guidelines Section 15305, Minor Alterations in Land Use Limitations, which, as determined by the City Council, allows for extensions of time limits on approved projects where circumstances have not changed.

V. RECOMMENDATION

The time extension application was submitted prior to the expiration of the approvals. The approved project continues to conform to the City's Zoning and Building Ordinances and policies of the General Plan. A decision regarding the pending Substantial Conformance Determination request has not yet been made by Staff. Therefore, Staff recommends that the Staff Hearing Officer approve a one-year time extension, to July 22, 2018 for the Tentative Subdivision Map and Modification, subject to the original conditions of approval in Exhibit B.

Exhibits:

- A. Applicant's letter, dated March 9, 2017
- B. Planning Commission Resolution No. 01-08



ON DESIGN, ARCHITECTURE & PLANNING

Mailing Address: P.O. Box 598, Santa Barbara, CA 93102

PH: (805) 896-7896

CITY OF SANTA BARBARA PLANNING DIVISION

DATE:

9 March 2017

VIA:

Hand Delivered

TO:

City of Santa Barbara

Community Development Dept.

Attn: Staff Hearing Officer

630 Garden Street

Santa Barbara, CA 93101

PURPOSE:

For processing

SUBJECT:

1236 San Andres – Request for S.H.O. Time Extension of Tentative Map

To Whom It May Concern;

We are requesting Staff Hearing Officer approval for a time extension to the Tentative Map approved w/ Planning Commission Resolution No. 01.08, MST2006-00364.

Project Description

The project comprises the demolition of two existing residential units and an accessory structure totaling 1,636 square feet, and the construction of a 3,249 square foot building containing four residential condominium units under the City's A.U.D. Incentive Program. The unit mix will be four, three-bedroom units ranging from 1,034 to 1,214 square feet with an average unit size of 1,108 square feet. The proposed density on this 10,000 square foot parcel will be 18 dwelling units per acre on a parcel with a General Plan land use designation of Medium-High Density, 15-27 dwelling units per acre. Also proposed are five covered parking spaces and a total of 225 cubic yards of cut and 25 cubic yards of fill, of which 95 cubic yards will be outside of the building footprint and 50 cubic yards will be exported off site. A Substantial Conformance Determination is requested for an interior setback modification previously granted under Planning Commission Resolution No. 01-08.

Reason for Time Extension Request

We are currently preparing permit applications with slight changes to the original design, pursuant to the City's AUD program. We have completed the PRT process and will pursue a Substantial Conformance Determination. We endeavor to satisfy all of City staff's requests and we require a one-year extension to complete processing of the permits.



ON DESIGN, ARCHITECTURE & PLANNING

Mailing Address: P.O. Box 598, Santa Barbara, CA 93102 PH: (805) 896-7896

If you have any questions or require additional information, please contact me at (805) 451-2134.

Sincerely,

ON Design Architects, LLC

Noah Greer

ON Design Architects Phone: (805) 451-2134

Email: noah.ondesign@gmail.com

Enclosure: Check for \$530.00

CC: Kathleen Kennedy, City of Santa Barbara Associate Planner [via email]

Shelby Messner, On Design Project Planner [via email]



CITY OF SANTA BARBARA PLANNING COMMISSION

RESOLUTION NO. 01-08
1236 SAN ANDRES STREET
MODIFICATION AND TENTATIVE SUBDIVISION MAP
JANUARY 10, 2008

APPLICATION OF KIRK GRADIN, ARCHITECT FOR BLANKENSHIP CONSTRUCTION,1236 SAN ANDRES STREET, APN 039-151-001, R-3 ZONE DISTRICT, GENERAL PLAN DESIGNATION: RESIDENTIAL (MST2006-00364)

The proposed project involves the demolition of two permitted dwellings and one unpermitted dwelling and construction of a four unit condominium building on a 10,000 square foot lot. The proposed building would be approximately 5,783 square feet. Each unit would average between 1,000 s.f. to 1,300 s.f. and each garage would be approximately 400 s.f. The structure would be two stories and approximately twenty-two feet in height. The majority of the habitable space of each of the units would be on the second floor with two car garages located below. Each of the units will include ground floor bedrooms with full bathrooms. A modification is being requested to allow the garages to be located three feet from the northerly lot line instead of the required six foot setback.

The discretionary applications required for this project are:

- 1. A <u>Tentative Subdivision Map</u> for a one-lot subdivision with four condominium units (SBMC §27.07); and
- 2. A Modification to reduce the western interior yard from six feet to three feet (SBMC §28.90.110.2).

The Environmental Analyst has determined that the project is exempt from further environmental review pursuant to the California Environmental Quality Guidelines Section 15303, New Construction of Small Structures, and Section 15315, Minor Land Divisions.

WHEREAS, the Planning Commission has held the required public hearing on the above application, and the Applicant was present.

WHEREAS, one person appeared to speak in favor of the application, and 8 people appeared to speak in opposition thereto, and the following exhibits were presented for the record:

- 1. Staff Report with Attachments, December 20, 2007
- 2. Site Plans
- 3. Correspondence received in opposition to the project:
 - a. Paula Westbury, Santa Barbara, CA

NOW, THEREFORE BE IT RESOLVED that the City Planning Commission:

I. Approved the subject application making the following findings and determinations:

A. Modification

The Planning Commission may permit a modification or waiver of the side yard setback where, the modification will not be inconsistent with the purposes and intent of this Title. The request for the Modification to the side yard setback for the garage would not adversely impact the adjacent property since it is a public park. The story above the garage would meet the required six foot setback. Finally, given the 50 foot wide lot, the reduction of the setback will allow more maneuvering for cars entering and exiting the garages.

B. The Tentative Map (SBMC §27.07.100)

The Tentative Subdivision Map is consistent with the General Plan and the Zoning Ordinance of the City of Santa Barbara. The site is physically suitable for the proposed development, the project is consistent with the variable density provisions of the Municipal Code and the General Plan, and the proposed use is consistent with the vision for this neighborhood of the General Plan. The design of the project will not cause substantial environmental damage, and associated improvements will not cause serious public health problems.

C. New Condominium Development (SBMC §27.13.080)

- 1. There is compliance with all provisions of the City's Condominium Ordinance, as conditioned.
- 2. The project complies with density requirements. Each unit includes laundry facilities, separate utility metering, adequate unit size and storage space, and the required private outdoor living space.
- 3. The proposed development is consistent with the General Plan of the City of Santa Barbara.
- 4. The project can be found consistent with policies of the City's General Plan including the Housing Element, Conservation Element, and Land Use Element. The project will provide infill residential development that is compatible with the surrounding neighborhood.
- 5. The proposed development is consistent with the principles of sound community planning and will not have an adverse impact upon the neighborhood's aesthetics, parks, streets, traffic, parking and other community facilities and resources.
- 6. The project is an infill residential project proposed in an area where residential development is a permitted use. The project is adequately served by public streets, will provide adequate parking to meet the demands of the project and

will not result in traffic impacts. The design has been reviewed by the City's design review board, which found the architecture and site design appropriate.

- II. Said approval is subject to the following conditions:
 - A. Recorded Agreement. Prior to the issuance of any Public Works permit or Building permit for the project on the Real Property, the Owner shall execute an Agreement Relating to Subdivision Map Conditions Imposed on Real Property, a written instrument, which shall be reviewed as to form and content by the City Attorney, Community Development Director and Public Works Director, recorded in the Office of the County Recorder, and shall include the following:
 - 1. Uninterrupted Water Flow. The Owner shall provide for the uninterrupted flow of water through the Real Property including, but not limited to, swales, natural watercourses, conduits and any access road, as appropriate.
 - 2. Recreational Vehicle Storage Prohibition. No recreational vehicles, boats, or trailers shall be stored on the Real Property.
 - 23. Landscape Plan Compliance. The Owner shall comply with the Landscape Plan approved by the Architectural Board of Review (ABR). Such plan shall not be modified unless prior written approval is obtained from the ABR. The landscaping on the Real Property shall be provided and maintained in accordance with said landscape plan. If said landscaping is removed for any reason without approval by the ABR, the owner is responsible for its immediate replacement.
 - Storm Water Pollution Control and Drainage Systems Maintenance. Owner 4. shall maintain the drainage system and storm water pollution control devices intended to intercept siltation and other potential pollutants (including, but not limited to, hydrocarbons, fecal bacteria, herbicides, fertilizers, etc.) in a functioning state (and in accordance with the Operations and Maintenance Procedure Plan approved by the Building Official). Should any of the project's surface or subsurface drainage structures or storm water pollution control methods fail to capture, infiltrate, and/or treat, or result in increased erosion, the Owner shall be responsible for any necessary repairs to the system and restoration of the eroded area. Should repairs or restoration become necessary, prior to the commencement of such repair or restoration work, the applicant shall submit a repair and restoration plan to the Community Development Director to determine if an amendment or a new Building Permit is required to authorize such work. The Owner is responsible for the adequacy of any projectrelated drainage facilities and for the continued maintenance thereof in a manner that will preclude any hazard to life, health, or damage to the Real Property or any adjoining property.
 - 5. **Development Rights Restrictions.** The Owner shall not make any use of the restricted portion of the Real Property as designated on the approved Tentative

Subdivision Map in order that those portions of the Real Property remain in their natural state. Specifically the area restricted is the area that includes all of the creek banks. These restrictions include, but are not limited to, the right to develop the restricted portions with any grading, irrigation, buildings, structures, ornamental landscaping, or utility service lines. The restricted areas shall be shown on the Final Map. The Owner shall continue to be responsible for (i) maintenance of the restricted area, and (ii) compliance with orders of the Fire Department. Any brush clearance shall be performed without the use of earth moving equipment.

6. **Approved Development.** The development of the Real Property approved by the Planning Commission on January 10, 2008 is limited to the following project description:

Demolition of two permitted dwellings and associated accessory structures and construction of a four unit condominium building on a 10,000 square foot lot. The proposed building would be approximately 5,783 square feet. Each unit would average between 1,000 s.f. to 1,300 s.f. and each garage would be approximately 400 s.f. The structure would be two stories and approximately 23 feet in height. The majority of the habitable space of each of the units would be on the second floor with two car garages located below. Three of the units will include ground floor bedrooms with full bathrooms. Access to the site will be provided by a driveway, with a new curb cut, along the southern property line. One common driveway apron will be constructed that will serve an adjacent lot to the south (APN 039-151-001). Grading for the project would be approximately 235 cubic yards of cut and 25 cubic yards of fill. A modification is being requested to allow the garages to be located three feet from the northerly lot line instead of the required six foot setback.

And the improvements shown on the Tentative Subdivision Map signed by the chairman of the Planning Commission on said date and on file at the City of Santa Barbara.

- 7. **Required Private Covenants.** The Owners shall record in the official records of Santa Barbara County either private covenants, a reciprocal easement agreement, or a similar agreement which, among other things, shall provide for all of the following:
 - a. Common Area Maintenance. An express method for the appropriate and regular maintenance of the common areas, common access ways, common utilities and other similar shared or common facilities or improvements of the development, which methodology shall also provide for an appropriate cost-sharing of such regular maintenance among the various owners of the condominium units.

- b. Garages Available for Parking. A covenant that includes a requirement that all garages be kept open and available for the parking of vehicles owned by the residents of the property in the manner for which the garages were designed and permitted.
- Landscape Maintenance. A covenant that provides that the landscaping shown on the approved Landscaping Plan shall be maintained and preserved at all times in accordance with the Plan.
- d. **Trash and Recycling.** Trash holding areas shall include recycling containers with at least equal capacity as the trash containers, and trash/recycling areas shall be easily accessed by the consumer and the trash hauler. Green waste shall either have containers adequate for the landscaping or be hauled off site by the landscaping maintenance company. If no green waste containers are provided for common interest developments, include an item in the CC&Rs stating that the green waste will be hauled off site.
- e. Covenant Enforcement. A covenant that permits each owner to contractually enforce the terms of the private covenants, reciprocal easement agreement, or similar agreement required by this condition.
- 8. **Pesticide or Fertilizer Usage Near Creeks.** The use of pesticides or fertilizer shall be prohibited within the setback area, which drains directly into Old Mission Creek.
- A. Public Works Submittal Prior to Parcel Map Approval. The Owner shall submit the following, or evidence of completion of the following, to the Public Works Department for review and approval, prior to processing the approval of the Parcel Map and prior to the issuance of any permits for the project:
 - 1. Parcel Map. The Owner shall submit to the Public Works Department for approval, a Parcel Map prepared by a licensed land surveyor or registered Civil Engineer. The Parcel Map shall conform to the requirements of the City Survey Control Ordinance.
 - 2. Water Rights Assignment Agreement. The Owner shall assign to the City of Santa Barbara the exclusive right to extract ground water from under the Real Property in an Agreement Assigning Water Extraction Rights. Engineering Division Staff will prepare said agreement for the Owner's signature.
 - 3. Required Private Covenants. The Owner shall submit a copy of the recorded private covenants, reciprocal easement agreement, or similar private agreements required for the project. If the private covenants required pursuant to Section A.7 above have not yet been approved by the Department of Real Estate, a draft of such covenants shall be submitted.
 - 4. **Drainage Calculations.** The Owner shall submit drainage calculations prepared by a registered civil engineer or licensed architect demonstrating that the new

development will not increase runoff amounts above existing conditions for a 25-year storm event. Any increase in runoff shall be retained on-site.

- 5. **Drainage and Water Quality.** Project drainage shall be designed, installed, and maintained such that stormwater runoff from the first inch of rain from any storm event shall be retained and treated onsite in accordance with the City's NPDES Storm Water Management Permit. Runoff should be directed into a passive water treatment method such as a bioswale, landscape feature (planter beds and/or lawns), infiltration trench, etc. Project plans for grading, drainage, stormwater treatment methods, and project development, shall be subject to review and approval by City Building Division and Public Works Department. Sufficient engineered design and adequate measures shall be employed to ensure that no significant construction-related or long-term effects from increased runoff, erosion and sedimentation, urban water pollutants, or groundwater pollutants would result from the project. The Owner shall maintain the drainage system and storm water pollution control methods in a functioning state.
- 6. Removal of Structures in the Victoria Street Right of Way (ROW). Prior to map recordation or April 1, 2008, whichever is first, all development constructed in the Victoria Street ROW under a temporary variance granted by the Council on October 28, 1927 shall be removed.
- 7. San Andres Public Improvements. The Owner shall submit building plans for construction of improvements along the property frontage on San Andres Street. As determined by the Public Works Department, the improvements shall include new and/or remove and replace to City standards, the following: sidewalk, driveway apron modified to meet Title 24 requirements including adjacent property driveway apron to the south [039-151-001], crack seal to the centerline of the street along entire subject property frontage and slurry seal a minimum of 20 feet beyond the limits of all trenching, underground service utilities (SBMC§22.38.125 and §27.08.025), connection to City water and sewer mains. public drainage improvements with supporting drainage calculations for installation of curb drain outlets and on-site detention, erosion protection, supply and install one residential standard street light across the street in front of subject property, style to be determined by the Public Works Department and the appropriate design review board as outlined in Draft Street Light Master Plan, coordinate with City staff to retire light standard on existing utility pole across the street, preserve and/or reset survey monuments and contractor stamps, supply and install (to be determined) one new designated street tree and tree grates per approval of the City Arborist and provide adequate positive drainage from site. Any work in the public right-of-way requires a Public Works Permit.
- C. **Design Review.** The following items are subject to the review and approval of the Architectural Board of Review (ABR). ABR shall not grant preliminary approval of the project until the following conditions have been satisfied.

- 1. **Parapet Walls.** Due to the location of the parapet walls adjacent to the second floor decks being within the required interior yard setback, they shall be designed in a manner that there will be no usable flat surface.
- 2. Compliance with Chapter 27.13, Residential Condominium Development. The applicant shall demonstrate compliance with the provision of this chapter, including, but not limited to 300 cubic feet of storage per unit, washer and dryers for each unit and other provisions stated in this chapter.
- 3. Appropriate Plants within Old Mission Creek. Special attention shall be paid to the appropriateness of the proposed plant material within the creek bank area. All such plantings shall be riparian or riparian woodland consisting of plants native to the South Coast of Santa Barbara County. Selection and placement shall be overseen by a qualified biologist.
- 4. Useable Common Open Space. Adequate usable common open space shall be provided in a location accessible by all units within the development.
- 5. **Pedestrian Pathway.** A separate pedestrian pathway shall be provided along the driveway to the units at the rear of the property from the sidewalk using a different paving or walkway material.
- 6. **Minimize Visual Effect of Paving.** Textured or colored pavement shall be used in paved areas of the project to minimize the visual effect of the expanse of paving, create a pedestrian environment, and provide access for all users.
- 7. **Screened Check Valve/Backflow.** The check valve or anti-backflow devices for fire sprinkler and/or irrigation systems shall be provided in a location screened from public view or included in the exterior wall of the building.
- 8. Landscape Plan. Restudy, in consultation with Parks and Recreation Staff, the landscape plan to determine if Sycamore or Oak trees are appropriate in the lower area.
- 9. Cantilevers. Restudy the cantilevers along the driveway and reduce where feasible.
- 10. **Front Elevation.** Restudy the street elevation to add charming elements and human scale and remove commercial elements.
- D. Public Works Requirements Prior to Building Permit Issuance. The Owner shall submit the following, or evidence of completion of the following to the Public Works Department for review and approval, prior to the issuance of a Building Permit for the project.
 - 1. Recordation of Map and Agreements. After City Council approval, the Owner shall provide evidence of recordation to the Public Works Department.

- 2. Approved Public Improvement Plans and Concurrent Issuance of Public Works Permit. Upon acceptance of the approved public improvement plans, a Public Works permit shall be issued concurrently with a Building permit.
- E. Community Development Requirements Prior to Building or Public Works Permit Application/Issuance. The following shall be finalized prior to, and/or submitted with, the application for any Building or Public Works permit:
 - 1. Neighborhood Notification Prior to Construction. At least twenty (20) days prior to commencement of construction, the contractor shall provide written notice to all property owners, businesses, and residents within 300 feet of the project area. The notice shall contain a description of the project, the construction schedule, including days and hours of construction, the name and phone number of the Contractor(s), site rules and Conditions of Approval pertaining to construction activities and any additional information that will assist the Building Inspectors, Police Officers and the public in addressing problems that may arise during construction. The language of the notice and the mailing list shall be reviewed and approved by the Planning Division prior to being distributed. An affidavit signed by the person(s) who compiled the mailing list shall be submitted to the Planning Division.
 - 2. Contractor and Subcontractor Notification. The Owner shall notify in writing all contractors and subcontractors of the site rules, restrictions, and Conditions of Approval. Submit a copy of the notice to the Planning Division.
 - 3. **Traffic Control Plan.** A traffic control plan shall be submitted, as specified in the City of Santa Barbara Traffic Control Guidelines. Traffic Control Plans are subject to approval by the Transportation Manager.
 - 4. **Green Building Techniques Required.** Owner shall design the project to meet Santa Barbara Built Green Two-Star Standards and strive to meet the Three-Star Standards.
 - 5. **Existing Buildings.** Owner shall make existing buildings available for relocation or salvage for at least 60 days prior to building permit issuance.
- F. Building Permit Plan Requirements. The following requirements/notes shall be incorporated into the construction plans submitted to the Building and Safety Division for Building permits.
 - **Design Review Requirements.** Plans shall show all design, landscape and tree protection elements, as approved by the Architectural Board of Review, outlined in Section C above.
 - Post-Construction Erosion Control and Water Quality Plan. Provide an engineered drainage plan that addresses the existing drainage patterns and leads towards improvement of the quality and rate of water run-off conditions from the site by capturing, infiltrating, and/or treating drainage and preventing erosion. The Owner shall passive water quality methods, such as bioswales, catch basins, or

storm drain on the Real Property, or other measures specified in the Erosion Control Plan, to intercept all sediment and other potential pollutants (including, but not limited to, hydrocarbons, fecal bacteria, herbicides, fertilizers, etc.) from the parking lot areas and other improved, hard-surfaced areas prior to discharge into the public storm drain system, including any creeks. All proposed methods shall be reviewed and approved by the Public Works Department and the Building and Safety Division. Maintenance of these facilities shall be provided by the Owner, as outlined in Condition A-4, above, which shall include the regular sweeping and/or vacuuming of parking areas and drainage and storm water methods maintenance program.

- 6. **Trash Enclosure Provision**. A trash enclosure with adequate area for recycling containers (an area that allows for a minimum of 50 percent of the total capacity for recycling containers) shall be provided on the Real Property and screened from view from surrounding properties and the street.
- 7. **Driveway Improvements.** The proposed driveway shall be constructed to the standards provided in the Subdivision Design and Improvement Standards and as approved by the Public Works Director.
- 8. Utilities. Provide individual water, electricity, and gas meters, and sewer lateral for each residential unit. Service lines for each unit shall be separate until a point five feet (5') outside the building.
- 9. Conditions on Plans/Signatures. The final Planning Commission Resolution shall be provided on a full size drawing sheet as part of the drawing sets. Each condition shall have a sheet and/or note reference to verify condition compliance. If the condition relates to a document submittal, indicate the status of the submittal (e.g., Final Map submitted to Public Works Department for review). A statement shall also be placed on the above sheet as follows: The undersigned have read and understand the above conditions, and agree to abide by any and all conditions which is their usual and customary responsibility to perform, and which are within their authority to perform.

Signed:

Property Owner	,	Date
Contractor	Date	License No.
Architect	Date	License No.
Engineer	Date	License No.

G. Construction Implementation Requirements. All of these construction requirements shall be carried out in the field by the Owner and/or Contractor for the duration of the

project construction. (Community Development Department staff shall review the plans and specifications to assure that they are incorporated into the bid documents, such that potential contractors will be aware of the following requirements prior to submitting a bid for the contract.)

- 1. **Demolition/Construction Materials Recycling.** Recycling and/or reuse of demolition/construction materials shall be carried out to the extent feasible, and containers shall be provided on site for that purpose, in order to minimize construction-generated waste conveyed to the landfill. Indicate on the plans the location of a container of sufficient size to handle the materials, subject to review and approval by the City Solid Waste Specialist, for collection of demolition/construction materials. A minimum of 90% of demolition and construction materials shall be recycled or reused. Evidence shall be submitted at each inspection to show that recycling and/or reuse goals are being met.
- 2. **Sandstone Curb Recycling.** Any existing sandstone curb in the public right-of-way that is removed and not reused shall be salvaged and sent to the City Corporation Annex Yard.
- 3. Construction-Related Truck Trips. Construction-related truck trips shall not be scheduled during peak hours (7:00 a.m. to 9:00 a.m. and 4:00 p.m. to 6:00 p.m.). The purpose of this condition is to help reduce truck traffic on adjacent streets and roadways.
- 4. Construction Related Traffic Routes. The route of construction-related traffic shall be established to minimize trips through surrounding residential neighborhoods, subject to approval by the Public Works Director.
- 5. **Haul Routes.** The haul route(s) for all construction-related trucks, three tons or more, entering or exiting the site, shall be approved by the Public Works Director.
- 6. **Traffic Control Plan.** All elements of the approved Traffic Control Plan shall be carried out by the Contractor.
- 7. **Construction Hours.** Construction (including preparation for construction work) is prohibited Monday through Friday before 7:00 a.m. and after 5:00 p.m., and all day on Saturdays, Sundays and holidays observed by the City of Santa Barbara, as shown below:

New Year's Day
Martin Luther King's Birthday
Presidents' Day
Memorial Day
Independence Day
Labor Day
Thanksgiving Day
Following Thanksgiving Day

January 1st*
3rd Monday in January
3rd Monday in February
Last Monday in May
July 4th*
1st Monday in September
4th Thursday in November
Friday following Thanksgiving Day

Christmas Day

December 25th*

*When a holiday falls on a Saturday or Sunday, the preceding Friday or following Monday, respectively, shall be observed as a legal holiday.

When, based on required construction type or other appropriate reasons, it is necessary to do work outside the allowed construction hours, contractor shall contact the Chief of Building and Safety to request a waiver from the above construction hours, using the procedure outlined in Santa Barbara Municipal Code §9.16.015 Construction Work at Night. Contractor shall notify all residents within 300 feet of the parcel of intent to carry out night construction a minimum of 48 hours prior to said construction. Said notification shall include what the work includes, the reason for the work, the duration of the proposed work and a contact number.

- 8. Construction Parking/Storage/Staging. Construction parking and storage shall be provided as follows:
 - a. During construction, free parking spaces for construction workers and construction shall be provided on-site or off-site in a location subject to the approval of the Public Works Director. Construction workers are prohibited from parking within the public right-of-way, except as outlined in subparagraph b. below.
 - b. Parking in the public right of way is permitted as posted by Municipal Code, as reasonably allowed for in the 2006 Greenbook (or latest reference), and with a Public Works permit in restricted parking zones. No more than three (3) individual parking permits without extensions may be issued for the life of the project.
 - c. Storage or staging of construction materials and equipment within the public right-of-way shall not be permitted, unless approved by the Transportation Manager.
- 9. Water Sprinkling During Grading. During site grading and transportation of fill materials, regular water sprinkling shall occur on-site, using reclaimed water whenever the Public Works Director determines that it is reasonably available. During clearing, grading, earth moving or excavation, sufficient quantities of water, through use of either water trucks or sprinkler systems, shall be applied on-site to prevent dust from leaving the site. Each day, after construction activities cease, the entire area of disturbed soil shall be sufficiently moistened to create a crust.

Throughout construction, water trucks or sprinkler systems shall also be used to keep all areas of vehicle movement on-site damp enough to prevent dust raised from leaving the site. At a minimum, this will include wetting down such areas in the late morning and after work is completed for the day. Increased watering frequency will be required whenever the wind speed exceeds 15 mph.

- 10. **Expeditious Paving.** All roadways, driveways, sidewalks, etc., shall be paved as soon as possible. Additionally, building pads shall be laid as soon as possible after grading unless seeding or soil binders are used, as directed by the Building Inspector.
- 11. **Gravel Pads.** Gravel pads shall be installed at all access points to the project site to prevent tracking of mud on to public roads.
- 12. **Street Sweeping.** The property frontage and adjacent property frontages, and parking and staging areas at the construction site shall be swept daily to decrease sediment transport to the public storm drain system and dust.
- 13. Construction Best Management Practices (BMPs). Construction activities shall address water quality through the use of BMPs, as approved by the Building and Safety Division.
- 14. Construction Contact Sign. Immediately after Building permit issuance, signage shall be posted at the points of entry to the site that list the contractor(s) name and telephone number(s), work hours, site rules, and construction-related conditions, to assist Building Inspectors and Police Officers in the enforcement of the conditions of approval. The font size shall be a minimum of 0.5 inches in height.
- 15. Construction Equipment Maintenance. All construction equipment, including trucks, shall be professionally maintained and fitted with standard manufacturers' muffler and silencing devices.
- 16. **Graffiti Abatement Required.** Owner and Contractor shall be responsible for removal of all graffiti as quickly as possible. Graffiti not removed within 24 hours of notice by the Building and Safety Division may result in a Stop Work order being issued, or may be removed by the City, at the Owner's expense, as provided in SBMC Chapter 9.66.
- 17. Unanticipated Archaeological Resources Contractor Notification. Prior to the start of any vegetation or paving removal, demolition, trenching or grading, contractors and construction personnel shall be alerted to the possibility of uncovering unanticipated subsurface archaeological features or artifacts associated with past human occupation of the parcel. If such archaeological resources are encountered or suspected, work shall be halted immediately, the City Environmental Analyst shall be notified and the applicant shall retain an archaeologist from the most current City Qualified Archaeologists List. The latter shall be employed to assess the nature, extent and significance of any discoveries and to develop appropriate management recommendations for archaeological resource treatment, which may include, but are not limited to, redirection of grading and/or excavation activities, consultation and/or monitoring with a Barbareño Chumash representative from the most current City qualified Barbareño Chumash Site Monitors List, etc.

If the discovery consists of possible human remains, the Santa Barbara County Coroner shall be contacted immediately. If the Coroner determines that the remains are Native American, the Coroner shall contact the California Native American Heritage Commission. A Barbareño Chumash representative from the most current City Qualified Barbareño Chumash Site Monitors List shall be retained to monitor all further subsurface disturbance in the area of the find. Work in the area may only proceed after the Environmental Analyst grants authorization.

If the discovery consists of possible prehistoric or Native American artifacts or materials, a Barbareño Chumash representative from the most current City Qualified Barbareño Chumash Site Monitors List shall be retained to monitor all further subsurface disturbance in the area of the find. Work in the area may only proceed after the Environmental Analyst grants authorization.

- H. **Prior to Certificate of Occupancy.** Prior to issuance of the Certificate of Occupancy, the Owner of the Real Property shall complete the following:
 - 1. Repair Damaged Public Improvements. Repair any damaged public improvements (curbs, gutters, sidewalks, roadways, etc.) caused by construction, subject to the review and approval of the Public Works Department per SBMC §22.60.090. Where tree roots are the cause of the damage, the roots shall be pruned under the direction of a qualified arborist.
 - 2. **Complete Public Improvements.** Public improvements, as shown in the building plans, including utility service undergrounding and installation of street trees.
 - 3. Evidence of Private CC&Rs Recordation. Evidence shall be provided that the private CC&Rs required in Section A have been recorded.
- I. Litigation Indemnification Agreement. In the event the Planning Commission approval of the Project is appealed to the City Council, Applicant/Owner hereby agrees to defend the City, its officers, employees, agents, consultants and independent contractors ("City's Agents") from any third party legal challenge to the City Council's denial of the appeal and approval of the Project, including, but not limited to, challenges filed pursuant to the California Environmental Quality Act (collectively "Claims"). Applicant/Owner further agrees to indemnify and hold harmless the City and the City's Agents from any award of attorney fees or court costs made in connection with any Claim.

Applicant/Owner shall execute a written agreement, in a form approved by the City Attorney, evidencing the foregoing commitments of defense and indemnification within thirty (30) days of the City Council denial of the appeal and approval of the Project. These commitments of defense and indemnification are material conditions of the approval of the Project. If Applicant/Owner fails to execute the required defense and indemnification agreement within the time allotted, the Project approval shall become null and void absent subsequent acceptance of the agreement by the City, which

acceptance shall be within the City's sole and absolute discretion. Nothing contained in this condition shall prevent the City or the City's Agents from independently defending any Claim. If the City or the City's Agents decide to independently defend a Claim, the City and the City's Agents shall bear their own attorney fees, expenses, and costs of that independent defense.

NOTICE OF TENTATIVE SUBDIVISION MAP (INCLUDING NEW CONDOMINIUMS AND CONDOMINIUM CONVERSIONS) TIME LIMITS:

The Planning Commissioner's action approving the Tentative Map shall expire two (2) years from the date of approval. The subdivider may request an extension of this time period in accordance with Santa Barbara Municipal Code §27.07.110.

This motion was passed and adopted on the 10 day of January, 2008 by the Planning Commission of the City of Santa Barbara, by the following vote:

AYES: 7 NOES: 0 ABSTAIN: 0 ABSENT: 0

I hereby certify that this Resolution correctly reflects the action taken by the City of Santa Barbara Planning Commission at its meeting of the above date.

Julie Kodriguez, Planning Commission Secretary

Date Date

THIS ACTION OF THE PLANNING COMMISSION CAN BE APPEALED TO THE CITY COUNCIL WITHIN TEN (10) DAYS AFTER THE DATE THE ACTION WAS TAKEN BY THE PLANNING COMMISSION.